

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

SAMUEL L NEAL

Debtor(s)

Case No. 16-25063

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/04/2016.
- 2) The plan was confirmed on 03/22/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 01/18/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 09/06/2018.
- 6) Number of months from filing to last payment: 25.
- 7) Number of months case was pending: 26.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$25,917.96
Less amount refunded to debtor	\$1,252.52

NET RECEIPTS: **\$24,665.44**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,097.75
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$5,097.75**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CERASTES LLC	Unsecured	1,700.00	2,153.32	2,153.32	1,013.07	0.00
CITIZENS BANK NA	Secured	57,000.00	60,059.62	60,059.62	13,134.21	4,019.98
CITIZENS BANK NA	Unsecured	2,573.00	NA	NA	0.00	0.00
ELAN FINANCIAL SERV	Unsecured	819.00	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	NA	854.66	854.66	402.09	0.00
INGALLS HOSPITAL	Unsecured	250.00	720.00	720.00	338.74	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	3.61	3.61	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	180.00	8,682.20	182.20	182.20	0.00
MIDWEST EMERGENCY ASSOC	Unsecured	494.00	NA	NA	0.00	0.00
MIDWEST EYE CARE	Unsecured	185.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	NA	53.87	53.87	22.01	0.00
PRA RECEIVABLES MGMT	Unsecured	NA	967.93	967.93	455.39	0.00
SHERWIN WILLIAMS CU	Secured	9,425.00	NA	NA	0.00	0.00
SHERWIN WILLIAMS CU	Unsecured	7,793.00	NA	NA	0.00	0.00
SHERWIN WILLIAMS CU	Unsecured	105.00	NA	NA	0.00	0.00
SHERWIN WILLIAMS CU	Unsecured	423.00	NA	NA	0.00	0.00
ST MARY MEDICAL CENTER	Unsecured	250.00	NA	NA	0.00	0.00
SURGICAL CARE ASSOC LTD	Unsecured	265.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$60,059.62	\$13,134.21	\$4,019.98
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$60,059.62	\$13,134.21	\$4,019.98
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$182.20	\$182.20	\$0.00
TOTAL PRIORITY:	\$182.20	\$182.20	\$0.00
GENERAL UNSECURED PAYMENTS:	\$4,753.39	\$2,231.30	\$0.00

Disbursements:		
Expenses of Administration	<u>\$5,097.75</u>	
Disbursements to Creditors	<u>\$19,567.69</u>	
TOTAL DISBURSEMENTS :		<u>\$24,665.44</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 10/11/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.